

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sophia M Small

Debtor(s)

Case No. 16 B 28258

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/12/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$220.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$220.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$209.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.34
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$220.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ability Recovery Servi	Unsecured	390.00	NA	NA	0.00	0.00
Ad Astra Recovery	Unsecured	639.00	NA	NA	0.00	0.00
AFNI	Unsecured	665.00	NA	NA	0.00	0.00
Camelback Finance Inc	Unsecured	6,754.00	NA	NA	0.00	0.00
Ccs Collections	Unsecured	2,031.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	1,248.00	NA	NA	0.00	0.00
Choice Recovery Inc	Unsecured	73.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	6,385.00	NA	NA	0.00	0.00
City of Rockford	Unsecured	500.00	NA	NA	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	534.00	NA	NA	0.00	0.00
Credit Management, LP	Unsecured	965.00	NA	NA	0.00	0.00
Credit Management, LP	Unsecured	131.00	NA	NA	0.00	0.00
Credit Protection Assoc	Unsecured	2,199.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	63.00	NA	NA	0.00	0.00
Debt Credit Services	Unsecured	172.00	NA	NA	0.00	0.00
Edu Cu/glhec	Unsecured	0.00	NA	NA	0.00	0.00
Educators Cu/Glelsi	Unsecured	0.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	1,613.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	212.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	123.00	NA	NA	0.00	0.00
Get It Now	Unsecured	1,351.00	NA	NA	0.00	0.00
GLHEC	Unsecured	0.00	NA	NA	0.00	0.00
Greentree	Unsecured	4,076.00	NA	NA	0.00	0.00
HERTG ACCPT	Unsecured	0.00	NA	NA	0.00	0.00
Hospital Collection Sv	Unsecured	136.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	1,364.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	675.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	447.00	NA	NA	0.00	0.00
Komyatte & Casbon PC	Unsecured	225.00	NA	NA	0.00	0.00
Mad Gas&Elec	Unsecured	0.00	NA	NA	0.00	0.00
Metropolitan Auto	Unsecured	5,353.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mutual Management Serv	Unsecured	204.00	NA	NA	0.00	0.00
National Act	Unsecured	1,680.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,638.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,423.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
PLS	Unsecured	500.00	NA	NA	0.00	0.00
Prof Pl Svc	Unsecured	98.00	NA	NA	0.00	0.00
Rockford Mercantile	Unsecured	51.00	NA	NA	0.00	0.00
Security Finance	Unsecured	441.00	NA	NA	0.00	0.00
Social Security Admin	Unsecured	17,106.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	500.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	141.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
State Financ	Unsecured	392.00	NA	NA	0.00	0.00
Sun Loan #249	Unsecured	198.00	NA	NA	0.00	0.00
Titlemax IL	Secured	1,200.00	NA	1,200.00	0.00	0.00
Trident Asset Management	Unsecured	75.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	67.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	55.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	48.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	47.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	34.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	32.00	NA	NA	0.00	0.00
University Of Wisconsin CU	Unsecured	0.00	NA	NA	0.00	0.00
University Wisconsin CU	Unsecured	0.00	NA	NA	0.00	0.00
Us Dept of Ed/Great Lakes Educational L	Unsecured	6,747.00	NA	NA	0.00	0.00
Useb Corporation	Unsecured	1,779.00	NA	NA	0.00	0.00
Useb Corporation	Unsecured	704.00	NA	NA	0.00	0.00
WI Electric	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,200.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$220.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$220.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/21/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.